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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	DONNA M JOHNSON Debtor(s)	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Case No.: 08-33752

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2008.
- 2) This case was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/12/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/17/2009, 02/08/2011.
 - 5) The case was completed on 03/14/2012.
 - 6) Number of months from filing to the last payment: 39
 - 7) Number of months case was pending: 44
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 13,026.00
 - 10) Amount of unsecured claims discharged without payment \$ 18,255.53
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 18,000.00 \$.00 \$ 18,000.00		
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TOTAL EXPENSES OF ADMINISTRATION

\$ 2,481.76

Attorney fees paid and disclosed by debtor

\$ 2,108.50

Scheduled Credi	tors:					
Creditor <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
BANK OF AMERICA NATI	SECURED	252,757.00	252,827.42	.00	.00	.00
BANK OF AMERICA NATI	SECURED	NA	17,023.33	130.95	130.95	.00
CHASE AUTO FINANCE	SECURED	7,099.00	3,281.76	3,281.76	3,281.76	107.87
ECAST SETTLEMENT COR	UNSECURED	402.00	402.32	402.32	227.42	.00
CITY OF CHICAGO DEPT	UNSECURED	940.00	511.25	460.83	257.42	.00
DELL FINANCIAL SERVI	UNSECURED	556.00	556.76	556.76	310.99	.00
DIRECT MERCHANTS BAN	UNSECURED	1,207.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,073.00	1,073.38	1,073.38	601.00	.00
ECAST SETTLEMENT COR	UNSECURED	401.00	401.07	401.07	224.03	.00
JEFFERSON CAPITAL SY	UNSECURED	665.00	826.32	826.32	462.66	.00
PEOPLES GAS LIGHT &	UNSECURED	279.00	1,845.54	1,845.54	1,033.34	.00
EAST BAY FUNDING	UNSECURED	667.00	584.94	584.94	326.73	.00
EAST BAY FUNDING	UNSECURED	NA	10,139.22	10,139.22	5,677.05	.00
EAST BAY FUNDING	UNSECURED	NA	105.76	105.76	59.07	.00
EAST BAY FUNDING	UNSECURED	NA	3,972.58	3,972.58	2,224.29	.00
CHILDRENS MEMORIAL H	UNSECURED	690.47	NA	NA	.00	.00
RINELLA & RINELLA	UNSECURED	5,879.46	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	667.00	1,060.27	1,060.27	593.66	.00
NATIONWIDE CREDIT &	UNSECURED	1,047.27	NA	NA	.00	.00

Summary of Disbursements to Creditors:	========	========	•
 	Claim <u>Allowed</u>	Principal Paid	Int. <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	130.95	130.95	.00
Debt Secured by Vehicle	3,281.76	3,281.76	107.87
All Other Secured	00	.00	.00
TOTAL SECURED:	3,412.71	3,412.71	107.87
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	21,428.99	11,997.66	.00 .00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 2,481.76 \$ 15,518.24
TOTAL DISBURSEMENTS:	\$ 18,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.